



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE
Estimate Number	2140

Invoice #	TC12100249
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	399955
Alt Order #	06385668
Order Flight	10/18/12 - 10/24/12

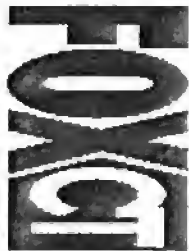
Billing Address:
Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 4p-5p	4p-5p		10/22/12 to 10/28/12	2x	2-----				
	61			M	10/22/12	:30	4:14 PM	DSC12104	\$425.00		1
	61			M	10/22/12	:30	4:44 PM	DSC12105	\$425.00		2
2	61	M-F 6p-630p	6p-630p		10/22/12 to 10/28/12	2x	2-----				
	61			M	10/22/12	:30	6:13 PM	DSC12104	\$650.00		1
	61			M	10/22/12	:30	6:28 PM	DSC12105	\$650.00		2
3	61	M-F 630p-7p	630p-7p		10/22/12 to 10/28/12	2x	2-----				
	61			M	10/22/12	:30	6:43 PM	DSC12104	\$650.00		2
	61			M	10/22/12	:30	6:45 PM	DSC12105	\$650.00		1
4	61	M-F 7a-8a	7a-8a		10/22/12 to 10/28/12	2x	2-----				
	61			M	10/22/12	:30	7:24 AM	DSC12104	\$400.00		2
	61			M	10/22/12	:30	7:53 AM	DSC12105	\$400.00		1
5	61	M-F 8a-9a	8a-9a		10/22/12 to 10/28/12	2x	2-----				
	61			M	10/22/12	:30	8:10 AM	DSC12104	\$350.00		1
	61			M	10/22/12	:30	8:58 AM	DSC12105	\$350.00		2
6	61	M-F 9a-10a	9a-10a		10/22/12 to 10/28/12	2x	2-----				
	61			M	10/22/12	:30	9:12 AM	DSC12104	\$150.00		1
	61			M	10/22/12	:30	9:58 AM	DSC12105	\$150.00		2
7	61	Sa 1p-230p	1p-230p		10/15/12 to 10/21/12	1x	-----1-				
	61			Sa	10/20/12	:30	1:26 PM	DSC12104	\$300.00		1
8	61	Su 9a-10a Fox News	9a-10a		10/15/12 to 10/21/12	1x	-----1				
	61			Su	10/21/12	:30	9:33 AM	DSC12103	\$200.00		1



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE
Estimate Number	2140

Invoice #	TC12100249
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	399955
Alt Order #	06385668
Order Flight	10/18/12 - 10/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	49
Product Code	53

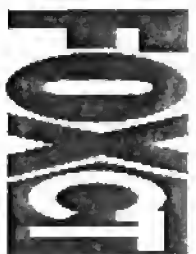
Billing Address:
Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		Aired Spots	14								
		Aired Gross					\$5,750.00				
		Agency Commission					\$862.50				
		Net Amount Due					\$4,887.50				

Payment Terms 30 Days

INVOICE



Remit Address:
WTIC
 3562 Collections Center Drive
 Chicago, IL 60693
 Main: (860) 527-6161
 Billing:

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE
Estimate Number	1991

Invoice #	TC12100247
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	397158
Alt Order #	06365632
Order Flight	10/09/12 - 10/15/12

Billing Address:

Great American Media
 Attention: Accounts Payable
 3050 K St NW
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 1p-2p	1p-2p		10/08/12 to 10/14/12	3x	-TWTF--				
	61			Tu	10/09/12	:30	1:15 PM	DSCCT12103	\$200.00		1
	61			W	10/10/12	:30	1:42 PM	DSCCT12104	\$200.00		2
	61			F	10/12/12	:30	1:53 PM	DSCCT12104	\$200.00		3
2	61	News at Ten	10p-1030p		10/08/12 to 10/14/12	4x	-TWTF--				
	61			Tu	10/09/12	:30	10:11 PM	DSCCT12103	\$1,800.00		3
	61			W	10/10/12	:30	10:26 PM	DSCCT12104	\$1,800.00		1
	61			Th	10/11/12	:30	11:09 PM	DSCCT12103	\$1,800.00		4
	61			F	10/12/12	:30	10:12 PM	DSCCT12103	\$1,800.00		2
3	61	M-F 12p-1p	12p-1p		10/08/12 to 10/14/12	3x	-TWTF--				
	61			Tu	10/09/12	:30	12:21 PM	DSCCT12102	\$200.00		3
	61			W	10/10/12	:30	12:54 PM	DSCCT12103	\$200.00		2
	61			F	10/12/12	:30	12:19 PM	DSCCT12103	\$200.00		1
4	61	M-F 2p-3p	2p-3p		10/08/12 to 10/14/12	3x	-TWTF--				
	61			Tu	10/09/12	:30	2:47 PM	DSCCT12102	\$200.00		3
	61			W	10/10/12	:30	2:20 PM	DSCCT12103	\$200.00		2
	61			Th	10/11/12	:30	2:53 PM	DSCCT12104	\$200.00		1
5	61	M-F 4p-5pm	4p-5p		10/08/12 to 10/14/12	2x	-TWTF--				
	61			Tu	10/09/12	:30	4:43 PM	DSCCT12103	\$425.00		2
	61			W	10/10/12	:30	4:14 PM	DSCCT12104	\$425.00		1
6	61	M-F 6p-630p	6p-630p		10/08/12 to 10/14/12	4x	-TWTF--				
	61			Tu	10/09/12	:30	6:16 PM	DSCCT12102	\$650.00		1
	61			W	10/10/12	:30	6:26 PM	DSCCT12103	\$650.00		3
	61			Th	10/11/12	:30	6:15 PM	DSCCT12103	\$650.00		4
	61			F	10/12/12	:30	6:28 PM	DSCCT12103	\$650.00		2



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE
Estimate Number	1991

Invoice #	TC12100247
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	397158
Alt Order #	06365632
Order Flight	10/09/12 - 10/15/12

Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	61	M-F 6a-7a	6a-7a								
				10/08/12 to 10/14/12	4x	-TWTF--					
61				Tu	10/09/12	:30	6:23 AM	DSCT12103	\$400.00		2
61				W	10/10/12	:30	6:23 AM	DSCT12104	\$400.00		1
61				Th	10/11/12	:30	6:53 AM	DSCT12103	\$400.00		4
61				F	10/12/12	:30	6:28 AM	DSCT12104	\$400.00		3
8	61	M-F 630p-7p	630p-7p								
				10/08/12 to 10/14/12	4x	-TWTF--					
61				Tu	10/09/12	:30	6:55 PM	DSCT12103	\$650.00		1
61				W	10/10/12	:30	6:45 PM	DSCT12104	\$650.00		2
61				Th	10/11/12	:30	6:44 PM	DSCT12104	\$650.00		4
61				F	10/12/12	:30	6:47 PM	DSCT12104	\$650.00		3
9	61	M-F 7p-730p	7p-730p								
				10/08/12 to 10/14/12	3x	-TW-F--					
61				Tu	10/09/12	:30	7:16 PM	DSCT12102	\$1,000.00		2
61				W	10/10/12	:30	7:29 PM	DSCT12103	\$1,000.00		3
61				F	10/12/12	:30	7:14 PM	DSCT12103	\$1,000.00		1
10	61	M-F 7a-8a	7a-8a								
				10/08/12 to 10/14/12	4x	-TWTF--					
61				Tu	10/09/12	:30	7:12 AM	DSCT12102	\$400.00		1
61				W	10/10/12	:30	7:41 AM	DSCT12103	\$400.00		2
61				Th	10/11/12	:30	7:42 AM	DSCT12104	\$400.00		3
61				F	10/12/12	:30	7:42 AM	DSCT12103	\$400.00		4
11	61	M-F 730p-8p	730p-8p								
				10/08/12 to 10/14/12	3x	-TW-F--					
61				Tu	10/09/12	:30	7:47 PM	DSCT12103	\$1,300.00		4
61				W	10/10/12	:30	7:55 PM	DSCT12104	\$1,300.00		2
61				F	10/12/12	:30	7:54 PM	DSCT12104	\$1,300.00		3
12	61	M-F 8a-9a	8a-9a								
				10/08/12 to 10/14/12	4x	-TWTF--					
61				Tu	10/09/12	:30	8:43 AM	DSCT12103	\$350.00		3
61				W	10/10/12	:30	8:51 AM	DSCT12104	\$350.00		4

INVOICE



Remit Address:
WTIC
 3562 Collections Center Drive
 Chicago, IL 60693
 Main: (860) 527-6161
 Billing:

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE
Estimate Number	1991

Invoice #	TC12100247
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	397158
Alt Order #	06365632
Order Flight	10/09/12 - 10/15/12

Billing Address:

Great American Media
 Attention: Accounts Payable
 3050 K St NW
 Washington, DC 20007

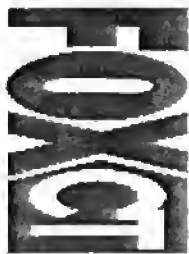
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	61	M-F 8a-9a	8a-9a								
	61			Th	10/11/12	:30	8:58 AM	DSC12103	\$350.00		1
	61			F	10/12/12	:30	8:21 AM	DSC12104	\$350.00		2
14	61	X-Factor	8p-9p								
				10/08/12 to 10/14/12	1x	---1---					
				Th	10/11/12	:30	8:41 PM	DSC12103	\$6,000.00		1
15	61	Debate	9p-1030p								
				10/08/12 to 10/14/12	1x	---1---					
				Th	10/11/12	:30	10:37 PM	DSC12104	\$6,000.00		1
16	61	Raising Hope/Ben & Kate	8p-9p								
				10/08/12 to 10/14/12	1x	--1----					
				Tu	10/09/12	:30	8:16 PM	DSC12102	\$7,000.00		1
17	61	X-Factor	8p-10p								
				10/08/12 to 10/14/12	1x	--1----					
				W	10/10/12	:30	8:29 PM	DSC12103	\$6,000.00		1
18	61	M-F 1p-2p	1p-2p								
				10/15/12 to 10/21/12	1x	1-----					
				M	10/15/12	:30	2:00 PM	DSC12103	\$200.00		1
19	61	News at Ten	10p-1030p								
				10/15/12 to 10/21/12	1x	1-----					
				M	10/15/12	:30	11:42 PM	DSC12104	\$1,800.00		1
20	61	M-F 12p-1p	12p-1p								
				10/15/12 to 10/21/12	1x	1-----					
				M	10/15/12	:30	12:27 PM	DSC12104	\$200.00		1
21	61	M-F 2p-3p	2p-3p								
				10/15/12 to 10/21/12	1x	1-----					
				M	10/15/12	:30	2:28 PM	DSC12104	\$200.00		1
22	61	M-F 4p-5pm	4p-5p								
				10/15/12 to 10/21/12	1x	1-----					

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE
Estimate Number	1991

Invoice #	TC12100247
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	397158
Alt Order #	06365632
Order Flight	10/09/12 - 10/15/12

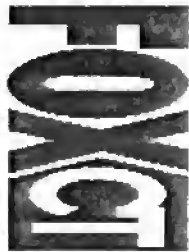
Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	61	M-F 4p-5p	4p-5p	M	10/15/12	:30	4:11 PM	DSCT12103	\$425.00		1
23	61	M-F 6p-630p	6p-630p	M	10/15/12	:30	6:12 PM	DSCT12104	\$650.00		1
24	61	M-F 6a-7a	6a-7a	M	10/15/12	:30	6:23 AM	DSCT12103	\$400.00		1
25	61	M-F 630p-7p	630p-7p	M	10/15/12	:30	6:57 PM	DSCT12103	\$650.00		1
26	61	M-F 7p-730p	7p-730p	M	10/15/12	:30	7:26 PM	DSCT12104	\$1,000.00		1
27	61	M-F 7a-8a	7a-8a	M	10/15/12	:30	7:43 AM	DSCT12104	\$400.00		1
29	61	M-F 8a-9a	8a-9a	M	10/15/12	:30	8:11 AM	DSCT12103	\$350.00		1
30	61	NLCS	8p-1130p	M	10/15/12	:30	8:09 PM	DSCT12104	\$3,000.00		1
31	61	NLCS	730p-11p	M	10/15/12	:30	11:48 PM	DSCT12103	\$3,000.00		2
32	61	Sun 11p-1130p	11p-1130p	M	10/15/12	:30	9:42 PM	DSCT12103	\$3,000.00		1



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE
Estimate Number	1991

Invoice #	TC12100247
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	397158
Alt Order #	06365632
Order Flight	10/09/12 - 10/15/12

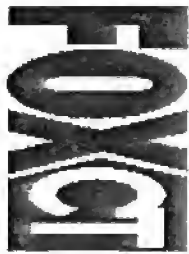
Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
32	61	Sun 11p-1130p	11p-1130p								
61				Su	10/14/12	:30	12:43 AM	DSCCT12104	\$550.00		1
				LATE RUN SPORTS							
33	61	News at 11pm	11p-1135p								
61				10/08/12 to 10/14/12 1x -TWTF--							
				Tu	10/09/12	:30	11:34 PM	DSCCT12102	\$550.00		1
Aired Spots 61											
Aired Gross \$67,925.00											
Agency Commission \$10,188.75											
Net Amount Due \$57,736.25											
Payment Terms 30 Days											



Remit Address:
WTTC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE 10/16-10/22
Estimate Number	2050

Invoice #	TC12100244
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WTTC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	398241
Alt Order #	06372126
Order Flight	10/16/12 - 10/22/12

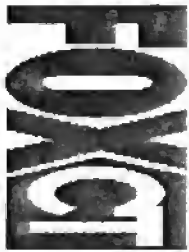
Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 1p-2p	1p-2p		10/15/12 to 10/21/12	4x	-TWTF--				
	61			Tu	10/16/12	:30	1:12 PM	DSC12104	\$200.00		1
	61			W	10/17/12	:30	1:25 PM	DSC12104	\$200.00		3
	61			Th	10/18/12	:30	1:59 PM	DSC12104	\$200.00		4
	61			F	10/19/12	:30	1:37 PM	DSC12104	\$200.00		2
2	61	News at Ten	10p-1030p		10/15/12 to 10/21/12	2x	-TWTF--				
	61			Tu	10/16/12	:30	11:13 PM	DSC12104	\$1,800.00		1
	61			F	10/19/12	:30	11:51 PM	DSC12103	\$1,800.00		2
3	61	M-F 12p-1p	12p-1p		10/15/12 to 10/21/12	4x	-TWTF--				
	61			Tu	10/16/12	:30	12:30 PM	DSC12103	\$200.00		3
	61			W	10/17/12	:30	12:35 PM	DSC12103	\$200.00		1
	61			Th	10/18/12	:30	12:38 PM	DSC12103	\$200.00		2
	61			F	10/19/12	:30	12:35 PM	DSC12103	\$200.00		4
4	61	M-F 2p-3p	2p-3p		10/15/12 to 10/21/12	4x	-TWTF--				
	61			Tu	10/16/12	:30	2:19 PM	DSC12103	\$200.00		2
	61			W	10/17/12	:30	2:30 PM	DSC12103	\$200.00		3
	61			Th	10/18/12	:30	2:21 PM	DSC12103	\$200.00		1
	61			F	10/19/12	:30	2:44 PM	DSC12103	\$200.00		4
5	61	M-F 3p-4p	3p-4p		10/15/12 to 10/21/12	4x	-TWTF--				
	61			Tu	10/16/12	:30	3:34 PM	DSC12104	\$300.00		2
	61			W	10/17/12	:30	3:23 PM	DSC12104	\$300.00		1
	61			Th	10/18/12	:30	3:20 PM	DSC12104	\$300.00		3
	61			F	10/19/12	:30	3:35 PM	DSC12104	\$300.00		4
6	61	M-F 4p-5pm	4p-5p		10/15/12 to 10/21/12	4x	-TWTF--				



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE 10/16-10/22
Estimate Number	2050

Invoice #	TC12100244
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	398241
Alt Order #	06372126
Order Flight	10/16/12 - 10/22/12

Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

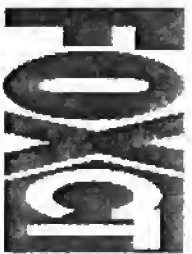
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	61	M-F 4p-5pm	4p-5p								
	61			Tu	10/16/12	:30	4:44 PM	DSCT12103	\$425.00		2
	61			W	10/17/12	:00			\$425.00	Credited	1
	61			Th	10/18/12	:30	4:12 PM	DSCT12103	\$425.00		4
	61			F	10/19/12	:30	4:15 PM	DSCT12103	\$425.00		3
7	61	M-F 6p-630p	6p-630p								
	61			10/15/12 to 10/21/12	4x	-TWTF--					
	61			Tu	10/16/12	:30	6:29 PM	DSCT12104	\$650.00		1
	61			W	10/17/12	:00			\$650.00	Credited	3
	61			Th	10/18/12	:30	6:14 PM	DSCT12104	\$650.00		4
	61			F	10/19/12	:30	6:16 PM	DSCT12104	\$650.00		2
8	61	M-F 6a-7a	6a-7a								
	61			10/15/12 to 10/21/12	2x	-TWTF--					
	61			W	10/17/12	:30	6:41 AM	DSCT12103	\$400.00		2
	61			F	10/19/12	:30	6:28 AM	DSCT12103	\$400.00		1
9	61	M-F 630p-7p	630p-7p								
	61			10/15/12 to 10/21/12	4x	-TWTF--					
	61			Tu	10/16/12	:30	6:57 PM	DSCT12103	\$650.00		1
	61			W	10/17/12	:30	6:57 PM	DSCT12103	\$650.00		2
	61			Th	10/18/12	:30	6:46 PM	DSCT12103	\$650.00		4
	61			F	10/19/12	:30	6:43 PM	DSCT12103	\$650.00		3
10	61	M-F 7p-730p	7p-730p								
	61			10/15/12 to 10/21/12	4x	-TWTF--					
	61			Tu	10/16/12	:30	7:14 PM	DSCT12104	\$1,000.00		4
	61			W	10/17/12	:30	7:11 PM	DSCT12104	\$1,000.00		3
	61			Th	10/18/12	:30	7:17 PM	DSCT12104	\$1,000.00		2
	61			F	10/19/12	:30	7:17 PM	DSCT12104	\$1,000.00		1
11	61	M-F 7a-8a	7a-8a								
	61			10/15/12 to 10/21/12	4x	-TWTF--					
	61			Tu	10/16/12	:30	7:22 AM	DSCT12104	\$400.00		4
	61			W	10/17/12	:30	7:12 AM	DSCT12104	\$400.00		1
	61			Th	10/18/12	:30	7:44 AM	DSCT12103	\$400.00		3

INVOICE



Remit Address:
WTIC
 3562 Collections Center Drive
 Chicago, IL 60693
 Main: (860) 527-6161
 Billing:

Billing Address:
 Great American Media
 Attention: Accounts Payable
 3050 K St NW
 Washington, DC 20007

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE 10/16-10/22
Estimate Number	2050

Invoice #	TC12100244
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	398241
Alt Order #	06372126
Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	49
Product Code	53

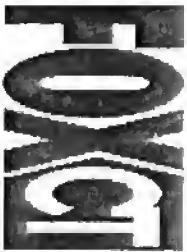
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	61	M-F 7a-8a	7a-8a	F	10/19/12	:30	7:12 AM	DSC12104	\$400.00		2
12	61	M-F 730p-8p	730p-8p		10/15/12 to 10/21/12	4x	-TWTF--				
	61			Tu	10/16/12	:30	7:45 PM	DSC12103	\$1,300.00		2
	61			W	10/17/12	:30	7:43 PM	DSC12103	\$1,300.00		4
	61			Th	10/18/12	:00			\$1,300.00 Credited		1
	61			F	10/19/12	:00			\$1,300.00 Credited		3
13	61	M-F 8a-9a	8a-9a		10/15/12 to 10/21/12	3x	-TWTF--				
	61			Tu	10/16/12	:30	8:27 AM	DSC12103	\$350.00		3
	61			W	10/17/12	:30	8:22 AM	DSC12103	\$350.00		1
	61			F	10/19/12	:30	8:29 AM	DSC12103	\$350.00		2
14	61	M-F 9a-10a	9a-10a		10/15/12 to 10/21/12	4x	-TWTF--				
	61			Tu	10/16/12	:30	9:52 AM	DSC12104	\$150.00		2
	61			W	10/17/12	:30	9:12 AM	DSC12104	\$150.00		1
	61			Th	10/18/12	:30	9:35 AM	DSC12104	\$150.00		3
	61			F	10/19/12	:30	9:32 AM	DSC12104	\$150.00		4
15	61	Giants:Sun 1-4pm	1p-4p		10/15/12 to 10/21/12	1x	-----1				
	61			Su	10/21/12	:30	2:41 PM	DSC12104	\$10,000.00		1
18	61	X-Factor	8p-10p		10/15/12 to 10/21/12	1x	--1----				
	61			W	10/17/12	:30	9:08 PM	DSC12104	\$6,000.00		1
19	61	M-F 1p-2p	1p-2p		10/22/12 to 10/28/12	1x	1-----				
	61			M	10/22/12	:30	1:45 PM	DSC12105	\$200.00		1
20	61	News at Ten	10p-1030p		10/22/12 to 10/28/12	1x	1-----				
	61			M	10/22/12	:30	12:23 AM	DSC12105	\$1,800.00		1

Remit Address:

WTIC

3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:



INVOICE

Page 4 of 6

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE 10/16-10/22
Estimate Number	2050

Invoice #	TC12100244
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	398241
Alt Order #	06372126
Order Flight	10/16/12 - 10/22/12

Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Billing Address:

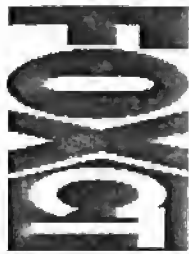
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	61	News at Ten	10p-1030p								
21	61	M-F 12p-1p	12p-1p								
					10/22/12 to 10/28/12	1x	1-----				
					M	10/22/12	:30	12:44 PM	DSCCT12104		
									\$200.00		1
22	61	M-F 2p-3p	2p-3p								
					10/22/12 to 10/28/12	1x	1-----				
					M	10/22/12	:30	2:28 PM	DSCCT12104		
									\$200.00		1
23	61	M-F 3p-4p	3p-4p								
					10/22/12 to 10/28/12	1x	1-----				
					M	10/22/12	:30	3:49 PM	DSCCT12105		
									\$300.00		1
24	61	M-F 4p-5pm	4p-5p								
					10/22/12 to 10/28/12	1x	1-----				
					M	10/22/12	:30	4:28 PM	DSCCT12104		
									\$425.00		1
25	61	M-F 6p-630p	6p-630p								
					10/22/12 to 10/28/12	1x	1-----				
					M	10/22/12	:30	6:12 PM	DSCCT12105		
									\$650.00		1
26	61	M-F 6a-7a	6a-7a								
					10/22/12 to 10/28/12	1x	1-----				
					M	10/22/12	:30	6:28 AM	DSCCT12104		
									\$400.00		1
27	61	M-F 630p-7p	630p-7p								
					10/22/12 to 10/28/12	1x	1-----				
					M	10/22/12	:30	6:56 PM	DSCCT12104		
									\$650.00		1
28	61	M-F 7p-730p	7p-730p								
					10/22/12 to 10/28/12	1x	1-----				
					M	10/22/12	:30	7:26 PM	DSCCT12105		
									\$1,000.00		1
29	61	M-F 7a-8a	7a-8a								
					10/22/12 to 10/28/12	1x	1-----				
					M	10/22/12	:30	7:59 AM	DSCCT12105		
									\$400.00		1
30	61	M-F 730p-8p	730p-8p								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE 10/16-10/22
Estimate Number	2050

Invoice #	TC12100244
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	398241
Alt Order #	06372126
Order Flight	10/16/12 - 10/22/12

Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Billing Address:

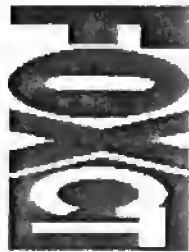
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
30	61	M-F 730p-8p	730p-8p		10/22/12 to 10/28/12	1x	1-----				
	61			M	10/22/12	:00			\$7,300.00	Credited	1
31	61	M-F 8a-9a	8a-9a		10/22/12 to 10/28/12	1x	1-----				
	61			M	10/22/12	:30	8:50 AM	DSC12104	\$350.00		1
32	61	M-F 9a-10a	9a-10a		10/22/12 to 10/28/12	1x	1-----				
	61			M	10/22/12	:30	9:32 AM	DSC12105	\$150.00		1
33	61	NLCS	330-7p		10/15/12 to 10/21/12	2x	--2----				
	61			W	10/17/12	:30	3:40 PM	DSC12103	\$6,000.00		1
	61			W	10/17/12	:30	6:11 PM	DSC12104	\$6,000.00		2
34	61	Sun 11p-1130p	11p-1130p		10/15/12 to 10/21/12	1x	-----1				
	61			Su	10/21/12	:30	12:18 AM	DSC12104	\$550.00		1
35	61	Sun 11p-1130p	11p-1130p		10/15/12 to 10/21/12	1x	-----1				
	61			Su	10/21/12	:30	12:05 AM	DSC12103	\$525.00		1
36	61	Sa 10p-11p	10p-11p		10/15/12 to 10/21/12	1x	-----1-				
	61			Sa	10/20/12	:30	10:50 PM	DSC12104	\$1,300.00		1
37	61	Sa 10p-11p	10p-11p		10/15/12 to 10/21/12	1x	-----1-				
	61			Sa	10/20/12	:30	10:59 PM	DSC12103	\$1,300.00		1

Aired Spots

68

Aired Gross

\$62,075.00



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSOC IE 10/16-10/22
Estimate Number	2050

Invoice #	TC12100244
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	398241
Alt Order #	06372126
Order Flight	10/16/12 - 10/22/12

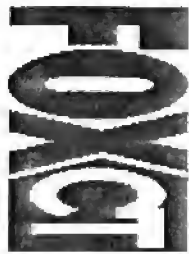
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	49
Product Code	53

Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
					Agency Commission		\$9,311.25				
					Net Amount Due		\$52,763.75	Payment Terms 30 Days			



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE
Estimate Number	2158

Invoice #	TC12100240
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	400109
Alt Order #	06386376
Order Flight	10/23/12 - 10/29/12

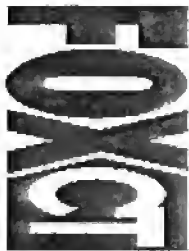
Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 1p-2p	1p-2p		10/22/12 to 10/28/12	2x	-TWTF--				
	61			Tu	10/23/12	:30	1:18 PM	DSC12104	\$200.00		1
	61			W	10/24/12	:30	1:25 PM	DSC12104	\$200.00		2
2	61	News at Ten	10p-1030p		10/22/12 to 10/28/12	2x	-TWTF--				
	61			Tu	10/23/12	:30	10:52 PM	DSC12105	\$1,800.00		2
	61			F	10/26/12	:30	10:24 PM	DSC12105	\$1,800.00		1
3	61	M-F 2p-3p	2p-3p		10/22/12 to 10/28/12	2x	-TWTF--				
	61			Tu	10/23/12	:30	2:38 PM	DSC12105	\$200.00		1
	61			F	10/26/12	:30	2:38 PM	DSC12105	\$200.00		2
4	61	M-F 3p-4p	3p-4p		10/22/12 to 10/28/12	2x	-TWTF--				
	61			Tu	10/23/12	:30	3:59 PM	DSC12104	\$300.00		1
	61			F	10/26/12	:30	3:44 PM	DSC12105	\$300.00		2
5	61	M-F 4p-5pm	4p-5p		10/22/12 to 10/28/12	2x	-TWTF--				
	61			Tu	10/23/12	:30	4:58 PM	DSC12105	\$425.00		2
	61			W	10/24/12	:30	4:24 PM	DSC12105	\$425.00		1
6	61	M-F 6p-630p	6p-630p		10/22/12 to 10/28/12	2x	-TWTF--				
	61			Tu	10/23/12	:30	6:27 PM	DSC12104	\$650.00		2
	61			Th	10/25/12	:30	6:29 PM	DSC12104	\$650.00		1
7	61	M-F 630p-7p	630p-7p		10/22/12 to 10/28/12	2x	-TWTF--				
	61			Tu	10/23/12	:30	6:47 PM	DSC12105	\$650.00		1
	61			Th	10/25/12	:30	6:56 PM	DSC12105	\$650.00		2
8	61	M-F 7a-8a	7a-8a		10/22/12 to 10/28/12	3x	-TWTF--				



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE
Estimate Number	2158

Invoice #	TC12100240
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	400109
Alt Order #	06386376
Order Flight	10/23/12 - 10/29/12

Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

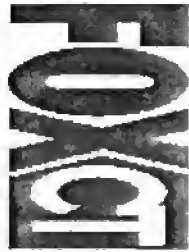
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	61	M-F 7a-8a	7a-8a	Tu	10/23/12	:30	7:29 AM	DSCT12104	\$400.00		3
	61			W	10/24/12	:30	7:10 AM	DSCT12104	\$400.00		1
	61			Th	10/25/12	:30	7:52 AM	DSCT12104	\$400.00		2
9	61	M-F 8a-9a	8a-9a	10/22/12 to 10/28/12	2x -TWTF--						
	61			Tu	10/23/12	:30	8:53 AM	DSCT12105	\$350.00		1
	61			W	10/24/12	:30	8:30 AM	DSCT12105	\$350.00		2
10	61	M-F 9a-10a	9a-10a	10/22/12 to 10/28/12	2x -TWTF--						
	61			Th	10/25/12	:30	9:39 AM	DSCT12105	\$150.00		1
	61			F	10/26/12	:30	9:40 AM	DSCT12105	\$150.00		2
12	61	Sat 1-230p	1p-23p	10/22/12 to 10/28/12	1x -----1-						
	61			Sa	10/27/12	:30	1:42 PM	DSCT12105	\$300.00		1
13	61	Su 9a-10a Fox News	9a-10a	10/22/12 to 10/28/12	1x -----1						
	61			Su	10/28/12	:30	9:59 AM	DSCT12105	\$200.00		1
14	61	X-Factor	8p-10p	10/22/12 to 10/28/12	1x --1-----						
	61			W	10/24/12	:00			\$6,000.00	Credited	1
22	61	X-Factor	930p-1030p	10/22/12 to 10/28/12	1x -1-----						
	61			Tu	10/23/12	:30	10:14 PM	DSCT12104	\$6,000.00		1
23	61	Sa 10p-11p	10p-11p	10/22/12 to 10/28/12	1x -----1-						
	61			Sa	10/27/12	:30	12:14 AM	DSCT12105	\$1,300.00		1
				LATE RUN SPORTS							

Aired Spots

25

Aired Gross

\$18,450.00



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE
Estimate Number	2158

Invoice #	TC12100240
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	400109
Alt Order #	06386376
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

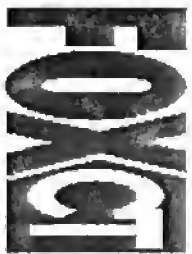
IDB #	13721
Advertiser Code	49
Product Code	53

Billing Address:
Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
					Agency Commission		\$2,767.50				
					Net Amount Due		\$15,682.50	Payment Terms 30 Days			

INVOICE



Remit Address:
WTIC
 3562 Collections Center Drive
 Chicago, IL 60693
 Main: (860) 527-6161
 Billing:

Billing Address:
 Great American Media
 Attention: Accounts Payable
 3050 K St NW
 Washington, DC 20007

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC-IE 9/28-10/1
Estimate Number	1887

Invoice #	TC12100241
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/01/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

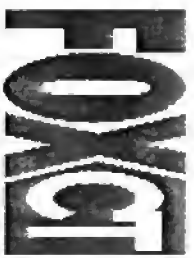
Order #	393786
Alt Order #	06351625
Order Flight	09/28/12 - 10/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
37	61	M-F 1p-2p	1p-2p		10/01/12 to 10/07/12	1x	1-----				
	61			M	10/01/12	:30	1:23 PM	DSC12102	\$125.00		1
38	61	News at Ten	10p-1030p		10/01/12 to 10/07/12	1x	1-----				
	61			M	10/01/12	:30	10:21 PM	DSC12102	\$1,200.00		1
39	61	M-F 10a-11a	10a-11a		10/01/12 to 10/07/12	1x	1-----				
	61			M	10/01/12	:30	10:35 AM	DSC12102	\$100.00		1
40	61	News at Ten	1030p-11p		10/01/12 to 10/07/12	1x	1-----				
	61			M	10/01/12	:30	10:59 PM	DSC12102	\$1,200.00		1
41	61	M-F 11a-12p	11a-12p		10/01/12 to 10/07/12	1x	1-----				
	61			M	10/01/12	:30	11:40 AM	DSC12102	\$100.00		1
42	61	News at 11pm	11p-1135p		10/01/12 to 10/07/12	1x	1-----				
	61			M	10/01/12	:30	11:30 PM	DSC12102	\$300.00		1
43	61	M-F 11a-12p	11a-12p		10/01/12 to 10/07/12	1x	1-----				
	61			M	10/01/12	:30	11:21 AM	DSC12102	\$100.00		1
44	61	M-F 1135p-1205a	1135p-1205a		10/01/12 to 10/07/12	1x	1-----				
	61			M	10/01/12	:30	11:44 PM	DSC12102	\$175.00		1
45	61	M-F 12p-1p	12p-1p		10/01/12 to 10/07/12	1x	1-----				
	61			M	10/01/12	:30	12:21 PM	DSC12102	\$125.00		1
46	61	M-F 2p-3p	2p-3p		10/01/12 to 10/07/12	1x	1-----				
	61			M	10/01/12	:30	2:46 PM	DSC12102	\$75.00		1



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC-IE 9/28-10/1
Estimate Number	1887

Invoice #	TC12100241
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/01/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	393786
Alt Order #	06351625
Order Flight	09/28/12 - 10/04/12

Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
47	61	M-F 3p-4p	3p-4p		10/01/12 to 10/07/12	1x	1-----				
	61			M	10/01/12	:30	3:40 PM	DSC12102	\$225.00		1
48	61	M-F 4p-5pm	4p-5p		10/01/12 to 10/07/12	1x	1-----				
	61			M	10/01/12	:30	4:41 PM	DSC12102	\$200.00		1
49	61	M-F 5a-6a	5a-6a		10/01/12 to 10/07/12	1x	1-----				
	61			M	10/01/12	:30	5:42 AM	DSC12102	\$60.00		1
50	61	M-F 5p-6p	5p-6p		10/01/12 to 10/07/12	1x	1-----				
	61			M	10/01/12	:30	5:31 PM	DSC12102	\$250.00		1
51	61	M-F 6p-630p	6p-630p		10/01/12 to 10/07/12	1x	1-----				
	61			M	10/01/12	:30	6:19 PM	DSC12102	\$400.00		1
52	61	M-F 6a-7a	6a-7a		10/01/12 to 10/07/12	1x	1-----				
	61			M	10/01/12	:30	6:54 AM	DSC12102	\$150.00		1
53	61	M-F 630p-7p	630p-7p		10/01/12 to 10/07/12	1x	1-----				
	61			M	10/01/12	:30	6:44 PM	DSC12102	\$400.00		1
54	61	M-F 7p-730p	7p-730p		10/01/12 to 10/07/12	1x	1-----				
	61			M	10/01/12	:30	7:25 PM	DSC12102	\$550.00		1
55	61	M-F 7a-8a	7a-8a		10/01/12 to 10/07/12	1x	1-----				
	61			M	10/01/12	:30	8:00 AM	DSC12102	\$225.00		1
56	61	M-F 730p-8p	730p-8p		10/01/12 to 10/07/12	1x	1-----				
	61			M	10/01/12	:30	7:44 PM	DSC12102	\$650.00		1



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC-IE 9/28-10/1
Estimate Number	1987

Invoice #	TC12100241
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/01/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	393786
Alt Order #	06351625
Order Flight	09/28/12 - 10/04/12

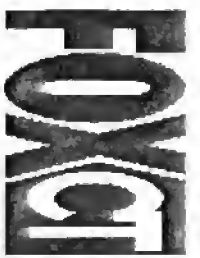
Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
57	61	M-F 8a-9a	8a-9a		10/01/12 to 10/07/12	1x	1-----				
	61			M	10/01/12	:30	8:22 AM	DSCCT12102	\$175.00		1
58	61	M-F 9a-10a	9a-10a		10/01/12 to 10/07/12	1x	1-----				
	61			M	10/01/12	:30	9:58 AM	DSCCT12102	\$85.00		1
60	61	M-F 4p-5pm	4p-5p		10/01/12 to 10/07/12	1x	1-----				
	61			M	10/01/12	:30	4:10 PM	DSCCT12102	\$425.00		1
64	61	M-F 1p-2p	1p-2p		10/01/12 to 10/07/12	1x	1-----				
	61			M	10/01/12	:30	1:50 PM	DSCCT12102	\$200.00		1
66	61	News at Ten	10p-11p		10/01/12 to 10/07/12	1x	1-----				
	61			M	10/01/12	:30	10:40 PM	DSCCT12102	\$1,800.00		1
68	61	M-F 10a-11a	10a-11a		10/01/12 to 10/07/12	1x	1-----				
	61			M	10/01/12	:30	10:58 AM	DSCCT12102	\$200.00		1
71	61	M-F 2p-3p	2p-3p		10/01/12 to 10/07/12	1x	1-----				
	61			M	10/01/12	:30	2:28 PM	DSCCT12102	\$200.00		1
Aired Spots 27											
Aired Gross \$9,695.00											
Agency Commission \$1,454.25											
Net Amount Due \$8,240.75											
Payment Terms 30 Days											



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE 10/2-10/8
Estimate Number	1942

Invoice #	TC12100246
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	395803
Alt Order #	06360199
Order Flight	10/02/12 - 10/08/12

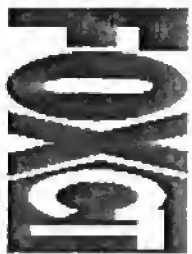
Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	News at Ten	10p-1030p		10/01/12 to 10/07/12	1x	-TWTF--				
	61			F	10/05/12	:30	10:22 PM	DSC12102	\$1,800.00		1
2	61	M-F 10a-11a	10a-11a		10/01/12 to 10/07/12	1x	-TWTF--				
	61			W	10/03/12	:30	10:42 AM	DSC12102	\$200.00		1
3	61	News at Ten	10p-11p		10/01/12 to 10/07/12	1x	-TWTF--				
	61			F	10/05/12	:30	10:59 PM	DSC12103	\$1,800.00		1
4	61	M-F 11a-12p	11a-12p		10/08/12 to 10/14/12	1x	1-----				
	61			M	10/08/12	:30	11:13 AM	DSC12103	\$200.00		1
5	61	News at 11pm	11p-1135p		10/01/12 to 10/07/12	1x	-TWTF--				
	61			W	10/03/12	:30	11:44 PM	DSC12102	\$550.00		1
6	61	M-F 11a-12p	11a-12p		10/01/12 to 10/07/12	1x	-TWTF--				
	61			F	10/05/12	:30	11:50 AM	DSC12103	\$200.00		1
7	61	M-F 1135p-1205a	1135p-1205a		10/08/12 to 10/14/12	1x	1-----				
	61			M	10/08/12	:30	11:46 PM	DSC12103	\$200.00		1
8	61	M-F 12p-1p	12p-1p		10/08/12 to 10/14/12	1x	1-----				
	61			M	10/08/12	:30	12:19 PM	DSC12102	\$200.00		1
9	61	M-F 2p-3p	2p-3p		10/01/12 to 10/07/12	1x	-TWTF--				
	61			F	10/05/12	:30	2:40 PM	DSC12102	\$200.00		1
10	61	M-F 3p-4p	3p-4p		10/01/12 to 10/07/12	1x	-TWTF--				



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE 10/2-10/8
Estimate Number	1942

Invoice #	TC12100246
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	395803
Alt Order #	06360199
Order Flight	10/02/12 - 10/08/12

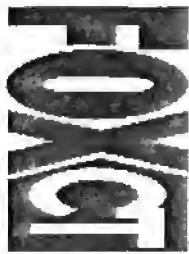
Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	61	M-F 3p-4p	3p-4p	F	10/05/12	:30	3:19 PM	DSC12103	\$300.00		1
11	61	M-F 4p-5pm	4p-5p	10/01/12 to 10/07/12	1x	-TWTF--					
				Th	10/04/12	:30	4:54 PM	DSC12102	\$425.00		1
12	61	M-F 5a-6a	5a-6a	10/01/12 to 10/07/12	1x	-TWTF--					
				W	10/03/12	:30	5:11 AM	DSC12102	\$200.00		1
13	61	M-F 5p-6p	5p-6p	10/01/12 to 10/07/12	1x	-TWTF--					
				W	10/03/12	:30	5:30 PM	DSC12102	\$375.00		1
14	61	M-F 6p-630p	6p-630p	10/01/12 to 10/07/12	1x	-TWTF--					
				M	10/08/12	:30	6:15 PM	DSC12102	\$650.00		1
15	61	M-F 6a-7a	6a-7a	10/01/12 to 10/14/12	1x	1-----					
				M	10/08/12	:30	6:13 AM	DSC12102	\$400.00		1
16	61	M-F 630p-7p	630p-7p	10/01/12 to 10/07/12	1x	-TWTF--					
				F	10/05/12	:30	6:45 PM	DSC12102	\$650.00		1
17	61	M-F 7p-730p	7p-730p	10/01/12 to 10/07/12	1x	-TWTF--					
				F	10/05/12	:30	7:12 PM	DSC12103	\$1,000.00		1
18	61	M-F 7a-8a	7a-8a	10/01/12 to 10/07/12	1x	-TWTF--					
				F	10/05/12	:30	7:42 AM	DSC12103	\$400.00		1
19	61	M-F 730p-8p	730p-8p	10/08/12 to 10/14/12	1x	1-----					
				M	10/08/12	:30	7:55 PM	DSC12103	\$1,300.00		1
20	61	M-F 8a-9a	8a-9a								



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE 10/2-10/8
Estimate Number	1942

Invoice #	TC12100246
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	396803
Alt Order #	06360199
Order Flight	10/02/12 - 10/08/12

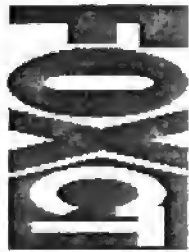
Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	61	M-F 8a-9a	8a-9a		10/01/12 to 10/07/12	1x	-TWTF--				
					10/05/12	:30	8:22 AM	DSCT12102	\$350.00		1
21	61	Sa/Su 7a-9am Weekend News	7a-9a		10/01/12 to 10/07/12	3x	-----SS				
					10/06/12	:30	8:23 AM	DSCT12102	\$75.00		1
					10/07/12	:30	7:53 AM	DSCT12102	\$75.00		3
					10/07/12	:30	8:51 AM	DSCT12103	\$75.00		2
22	61	Sa 10p-11p	10p-11p		10/01/12 to 10/07/12	1x	-----1-				
					10/06/12	:30	11:21 PM	DSCT12103	\$1,300.00		1
23	61	Sa 1-2p	1p-2p		10/01/12 to 10/07/12	1x	-----1-				
					10/06/12	:30	1:26 PM	DSCT12103	\$300.00		1
24	61	College FB Late Game(FOX)	7p-1030p		10/01/12 to 10/07/12	1x	-----1-				
					10/06/12	:30	9:53 PM	DSCT12102	\$1,200.00		1
25	61	Su 10p-11p	10p-11p		10/01/12 to 10/07/12	1x	-----1				
					10/07/12	:30	10:42 PM	DSCT12102	\$1,500.00		1
26	61	Sun 11p-1130p	11p-1130p		10/01/12 to 10/07/12	1x	-----1				
					10/07/12	:30	11:25 PM	DSCT12103	\$550.00		1
27	61	Post Game	4p-430p		10/01/12 to 10/07/12	1x	-----1				
					10/07/12	:30	4:32 PM	DSCT12103	\$3,000.00		1
28	61	Su 9a-10a Fox News	9a-10a		10/01/12 to 10/07/12	1x	-----1				
					10/07/12	:30	9:45 AM	DSCT12102	\$200.00		1



Remit Address:
WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE 10/2-10/8
Estimate Number	1942

Invoice #	TC12100246
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	395803
Alt Order #	06360199
Order Flight	10/02/12 - 10/08/12

Billing Address:
Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	61	M-F 3p-4p	3p-4p		10/08/12 to 10/14/12	1x	1-----				
	61			M	10/08/12	:30	3:28 PM	DSCCT12103	\$300.00		1
30	61	News at Ten	10p-11p		10/08/12 to 10/14/12	1x	1-----				
	61			M	10/08/12	:30	10:39 PM	DSCCT12102	\$1,800.00		1
<hr/>											
				Aired Spots	32			Aired Gross	\$21,775.00		
								Agency Commission	\$3,266.25		
								Net Amount Due	\$18,508.75	Payment Terms 30 Days	